

EXHIBIT G

DISBURSEMENT DETAIL

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LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 27, 2019
INVOICE # 9486291

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019:

\$.00

DISBURSEMENTS

\$ 7,898.12

TOTAL INVOICE

\$ 7,898.12

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9486291

CLIENT NUMBER: 56604

MARCH 27, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 28, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

2/05/19	In-City Transportation, BRIAN HAUCK, 02/05/2019 taxi 1/30/19.	29.50
2/05/19	Outside Printing Services; LA BEST COLOR IMAGING; 02/05/2019; Outside B&W Printing with Tabs and GBC Binding.	46.71
2/05/19	Travel, REID J. SCHAR, 02/05/2019, San Francisco CA, 1/25-31/19.	5,210.87
2/05/19	Travel, SARAH L. NORMAN, 02/05/2019, San FranciscoCA, 1/31-31/19, PGE LM.	1,190.82
2/05/19	Travel, SARAH L. NORMAN, 02/05/2019, San FranciscoCA, 1/30-31/19.	80.78
2/05/19	Travel, SARAH L. NORMAN, 02/05/2019	113.16
2/05/19	Travel, BRANDON FOX, 02/05/2019, San Ramon, CA, 1/30-31/19, client interviews.	1,226.28
	TOTAL DISBURSEMENTS	\$ 7,898.12

INVOICE TOTAL \$ 7,898.12

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486304

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019:

\$.00

DISBURSEMENTS

\$ 186.91

TOTAL INVOICE

\$ 186.91

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9486304

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

3/04/19	03/04/2019 UPS Delivery Service 1Z6134380191131412	8.06
3/06/19	Court Fees, DAVID M. DIDION, 03/06/2019	70.00
3/07/19	In-City Transportation, ANDREW NOLL, 03/07/2019 after hours taxi, 2/28/19.	8.93
3/07/19	In-City Transportation, TYLER J. EDWARDS, 03/07/2019, taxi to file at FCC for D. Didion, 2/27/19.	23.60
3/11/19	In-City Transportation, ANDREW NOLL, 03/11/2019	8.96
3/18/19	In-City Transportation, BRIAN HAUCK, 03/18/2019 taxi from meeting, 3/5/19.	22.71
3/19/19	03/19/2019 UPS Delivery Service 1Z613438NT92372816	14.37
3/26/19	In-City Transportation, BRIAN HAUCK, 03/26/2019 taxi from meeting, 3/22/19.	30.28
	TOTAL DISBURSEMENTS	\$ 186.91

INVOICE TOTAL \$ 186.91

LAW OFFICES
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487066

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

\$.00

DISBURSEMENTS

\$ 3,729.52

TOTAL INVOICE

\$ 3,729.52

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9487066

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

4/03/19	In-City Transportation, SARAH L. NORMAN, 04/03/2019	51.88
4/03/19	Travel, SARAH L. NORMAN, 04/03/2019	952.39
4/08/19	04/08/2019 UPS Delivery Service 1Z6134380198110888	7.67
4/10/19	Travel, REID J. SCHAR, 04/10/2019, San Francisco, CA, 4/1-2/19, attended federal court for probation hearing.	1,475.03
4/17/19	Outside Printing Services; LA BEST COLOR IMAGING; 04/17/2019	503.04
4/25/19	In-City Transportation, JULIAN J. GINOS, 04/25/2019	11.30
4/25/19	In-City Transportation, ANDREW NOLL, 04/15/2019	8.53
4/25/19	In-City Transportation, ANDREW NOLL, 04/25/2019	9.07
4/25/19	In-City Transportation, SARAH L. NORMAN, 04/25/2019	32.00
4/25/19	Travel, SARAH L. NORMAN, 04/25/2019	634.80
4/30/19	Outside Printing Services; LA BEST COLOR IMAGING; 04/30/2019	29.41
4/30/19	04/30/2019 UPS Delivery Service 1Z01X4270197164463	14.40
	TOTAL DISBURSEMENTS	\$ 3,729.52

INVOICE TOTAL

\$ 3,729.52

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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 23, 2019
INVOICE # 9490716

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

\$.00

DISBURSEMENTS

\$ 9,622.01

TOTAL INVOICE

\$ 9,622.01

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9490716

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

5/01/19	05/01/2019 UPS Delivery Service 1Z01X4270196469092	31.98
5/03/19	In-City Transportation, JULIAN J. GINOS, 05/03/2019	8.49
5/07/19	In-City Transportation, JULIAN J. GINOS, 05/07/2019	13.35
5/09/19	05/09/2019 UPS Delivery Service 1Z22124E0199700463	24.34
5/14/19	In-City Transportation, ANDREW NOLL, 05/08/2019; overtime taxi charge.	12.41
5/14/19	In-City Transportation, ANDREW NOLL, 05/09/2019; overtime taxi charge.	9.00
5/15/19	Travel, REID J. SCHAR, 05/06-07/2019; San Francisco, CA; attended client meeting.	1,763.39
5/16/19	Outside Printing Services; LA BEST COLOR IMAGING; 05/16/2019. 0.5 hours at \$95/hour	327.82
5/19/19	Travel, BRANDON FOX, 05/19/2019, Oakland, CA, 3/27-28/19, interviews.	881.17
5/19/19	Travel, BRANDON FOX, 05/19/2019, Oakland, CA, 4/18/19, client meeting.	653.35
5/21/19	In-City Transportation, ANDREW NOLL, 05/15/2019; overtime taxi charges.	9.09
5/23/19	US Messenger Delivery Service 05/04/19	38.49
5/23/19	Travel, SARAH L. NORMAN, 05/17-19/2019; San Ramon, CA; Witness Interviews.	650.80
5/24/19	05/24/2019 UPS Delivery Service 1Z01X4270190517853	19.96
5/31/19	In-City Transportation, BRIAN HAUCK, 05/24/2019; Uber from office to meeting.	26.33
5/31/19	Travel, RANDALL E. MEHRBERG, 04/23/2019; San Francisco, CA; Hearing - cancelled.	455.65
5/31/19	Travel, REID J. SCHAR, 05/22-23/2019; San Francisco, CA; attended meeting and participated in presentation.	4,696.39
	TOTAL DISBURSEMENTS	\$ 9,622.01

LAW OFFICES
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353 N. Clark Street
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(312) 222-9350

INVOICE TOTAL

\$ 9,622.01

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

AUGUST 13, 2019
INVOICE # 9494564

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

\$.00

DISBURSEMENTS

\$ 82.20

TOTAL INVOICE

\$ 82.20

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9494564

CLIENT NUMBER: 56604

AUGUST 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

6/04/19	In-City Transportation, JENNIFER J. YUN, 06/04/2019, taxi, 4/26 & 4/29/19.	25.57
6/07/19	In-City Transportation, Monika Kothari, on 04/30/2019; overtime taxi charges.	17.82
6/18/19	In-City Transportation, BRIAN HAUCK, 06/10/2019; taxi ride back to office following meeting.	38.81
	TOTAL DISBURSEMENTS	\$ 82.20

INVOICE TOTAL \$ 82.20

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

OCTOBER 21, 2019
INVOICE # 9501601

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2019:

\$.00

DISBURSEMENTS

\$ 2,093.68

TOTAL INVOICE

\$ 2,093.68

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9501601

CLIENT NUMBER: 56604

OCTOBER 21, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JULY 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

4/23/19	Other Professional Services ; Elan Corp Payment; Docket 4/26/2019; SQ *MARK S. DODSON; Transcript Fee for A. Benson; 4/23/2019	59.40
4/26/19	Other Professional Services; Elan Corp Card; Simons 05/27/19 Stmt; COURTCALL appearance by phone for R. Mehrberg; 4/26/2019	72.50
7/03/19	In-City Transportation, BRIAN HAUCK, 06/28/2019; return cab from meeting at PG&E.	26.90
7/22/19	Outside Printing Services; LA BEST COLOR IMAGING; 07/22/2019	419.83
7/22/19	07/22/2019 UPS Delivery Service 1Z01X4270193260080	32.02
7/24/19	In-City Transportation, ANDREW NOLL, 07/27/2019; overtime taxi charges.	9.15
7/29/19	In-City Transportation, ANDREW NOLL, 07/23/2019; overtime taxi charges.	9.58
7/30/19	Travel, SARAH L. NORMAN, 07/22-24/2019; San Francisco, CA; Witness Interviews.	1,464.30
	TOTAL DISBURSEMENTS	\$ 2,093.68

INVOICE TOTAL \$ 2,093.68

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 12, 2019
INVOICE # 9505224

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

\$.00

DISBURSEMENTS

\$ 12,668.95

TOTAL INVOICE

\$ 12,668.95

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9505224

CLIENT NUMBER: 56604

NOVEMBER 12, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH AUGUST 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

8/01/19	08/01/2019 UPS Delivery Service 1Z01X4270192388409	9.40
8/06/19	In-City Transportation, ANDREW NOLL, 07/30/2019; overtime taxi charges.	9.39
8/13/19	Travel, ANDREW F. MERRICK, 07/22-24/2019; San Francisco, CA; Interviews.	2,667.10
8/19/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 08/19/2019; Printing and Binding.	304.85
8/19/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 08/19/2019; Printing and Binding.	148.37
8/19/19	08/19/2019 UPS Delivery Service 1Z01X4270199173977	14.42
8/20/19	08/20/2019 UPS Delivery Service 1Z22124ENP95277315	128.01
8/23/19	08/23/2019 UPS Delivery Service 1Z6134380193255231	35.23
8/26/19	08/26/2019 UPS Delivery Service 1Z6134381590747411	135.70
8/28/19	Travel, SARAH L. NORMAN, 08/22-23/2019; San Francisco, CA; for deposition and witness preparation.	1,444.71
8/28/19	Travel; ANDREW NOLL; 08/25-28/2019; San Francisco, CA; for deposition of PG&E employees at the California Plant.	3,821.89
8/29/19	08/29/2019 UPS Delivery Service 1Z6134388492696245	34.61
8/30/19	Travel; SARAH L. NORMAN; 08/25-30/2019; San Francisco, CA for PG&E deposition defenses and expert preparation.	3,915.27
	TOTAL DISBURSEMENTS	\$ 12,668.95

INVOICE TOTAL

\$ 12,668.95

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

NOVEMBER 13, 2019
INVOICE # 9508146

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

\$.00

DISBURSEMENTS

\$ 13,865.43

TOTAL INVOICE

\$ 13,865.43

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9508146

CLIENT NUMBER: 56604

NOVEMBER 13, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH SEPTEMBER 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

9/04/19	Travel, REID J. SCHAR, 08/26-29/2019; San Francisco, CA; Preparation, depositions and debriefing.	3,414.43
9/18/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 09/18/2019; Printing and Binding.	651.69
9/18/19	09/18/2019 UPS Delivery Service 1Z01X4270197858982	16.91
9/19/19	Photocopy & Related Expenses; LA BEST COLOR IMAGING; 09/19/2019; Printing and Binding.	32.47
9/27/19	Travel, REID J. SCHAR, 09/15/2019 - 09/17/2019; Attended court hearing on Monitor letter including pre-meeting and post-hearing debrief.	2,503.65
9/27/19	Travel, ANNA K. LYONS, 09/04/2019, PG&E Meeting.	9.95
9/27/19	Travel, ANDREW F. MERRICK, 08/25/2019 - 08/30/2019, San Francisco CA, Depositions.	5,237.85
9/28/19	Travel, ANDREW F. MERRICK, 08/22/2019 - 08/23/2019, San Francisco CA, Deposition Preparation.	1,998.48
	TOTAL DISBURSEMENTS	\$ 13,865.43

INVOICE TOTAL \$ 13,865.43

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JANUARY 22, 2020
INVOICE # 9512524

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

\$.00

DISBURSEMENTS

\$ 8,536.65

TOTAL INVOICE

\$ 8,536.65

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9512524

CLIENT NUMBER: 56604

JANUARY 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH OCTOBER 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

10/07/19	Travel, SAMUEL JAHANGIR, 08/26-29/2019; San Francisco, CA; Deposition prep and meetings.	3,571.95
10/08/19	Court Fees; Elan Corp Payment; 10/27/2019; Pripusich 10/19 Stmt; COURTCALL *10104374 Hearing 10/08/2019	87.50
10/14/19	10/14/2019 UPS Delivery Service 1Z01X4271593873133	120.99
10/16/19	Travel, REID J. SCHAR, 10/07-08/2019; San Francisco, CA re PGE - multiple meetings.	1,593.57
10/21/19	In-City Transportation, BRIAN HAUCK, 10/15/2019; Taxi from hearing prep meeting.	27.82
10/25/19	In-City Transportation, BRIAN HAUCK, 10/20/2019; taxi re hearing prep session.	36.27
10/29/19	Travel, REID J. SCHAR, 10/20-23/2019; San Francisco, CA; prepared for and attended hearing.	3,098.55
	TOTAL DISBURSEMENTS	\$ 8,536.65

INVOICE TOTAL \$ 8,536.65

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 12, 2020
INVOICE # 9523086

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

\$.00

DISBURSEMENTS

\$ 8,353.50

TOTAL INVOICE

\$ 8,353.50

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523086

CLIENT NUMBER: 56604

MARCH 12, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH NOVEMBER 30, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

11/13/19	11/13/2019 UPS Delivery Service 1Z01X4270193774687	18.71
11/14/19	Travel, ANDREW F. MERRICK, 10/14-18/2019; San Francisco, CA; Witness Preparation.	2,927.21
11/20/19	Travel, ANDREW F. MERRICK, 10/20-22/2019; San Francisco, CA; attendance at hearing.	3,541.43
11/25/19	11/25/2019 UPS Delivery Service 1Z22124E0191920945	7.66
11/27/19	Travel, REID J. SCHAR, 11/11-12/2019; San Francisco, CA; attendance at court hearing.	1,858.49
11/30/19	Lexis Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
11/30/19	Westlaw Research	.00
	TOTAL DISBURSEMENTS	\$ 8,353.50

INVOICE TOTAL

\$ 8,353.50

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CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 4, 2020
INVOICE # 9519350

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

\$.00

DISBURSEMENTS

\$ 4,461.32

TOTAL INVOICE

\$ 4,461.32

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9519350

CLIENT NUMBER: 56604

MARCH 4, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH DECEMBER 31, 2019:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

12/04/19	Travel, ERIN R. SCHRANTZ, 11/16-22/2019; San Ramon, CA; Witness interviews.	2,262.56
12/09/19	In-City Transportation, SUEDEEN G. KELLY, 11/22/2019; meeting.	14.17
12/10/19	Travel, RANDALL E. MEHRBERG, 11/11-12/2019; San Francisco, CA; meetings and court.	2,025.82
12/16/19	Special Messenger Service, US MESSENGER & LOGISTICS, INC., 11/30/2019	95.91
12/20/19	12/20/2019 UPS Delivery Service 1Z01X4274499508678	28.33
12/31/19	Westlaw Research	.00
12/31/19	Westlaw Research	.00
12/31/19	Westlaw Research	.00
12/31/19	12/31/2019 UPS Delivery Service 1Z01X427NT93399383	34.53
	TOTAL DISBURSEMENTS	\$ 4,461.32

INVOICE TOTAL \$ 4,461.32

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 13, 2020
INVOICE # 9523110

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

\$.00

DISBURSEMENTS

\$ 6,417.06

TOTAL INVOICE

\$ 6,417.06

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9523110

CLIENT NUMBER: 56604

MARCH 13, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

1/02/20	01/02/2020 UPS Delivery Service 1Z01X4270198789082	11.89
1/07/20	01/07/2020 UPS Delivery Service 1Z01X427NT91151483	21.52
1/08/20	In-City Transportation, MONIKA N. KOTHARI, 12/12/2019; overtime charges.	13.34
1/08/20	In-City Transportation, MONIKA N. KOTHARI, 01/02/2020; overtime charges.	9.73
1/10/20	In-City Transportation, BRIAN HAUCK, 01/08/2020; transportation back from PG&E interviews re the PSPS event.	27.98
1/15/20	Travel, ANDREW F. MERRICK, 01/06-09/2020; San Francisco, CA; witness interviews.	3,121.01
1/21/20	12/31/19 Quarterly Pacer Charge	.00
1/23/20	Outside Printing Services; LA BEST COLOR IMAGING; 12/23/2019	1,160.23
1/24/20	In-City Transportation, ANDREW F. MERRICK, 12/20/2019; parking	10.00
1/24/20	Travel, ANDREW F. MERRICK, 12/18-21/2019; Bakersfield, CA; attendance at mediation.	1,522.59
1/27/20	Outside Printing Services; LA BEST COLOR IMAGING; 12/27/2019	445.33
1/28/20	In-City Transportation, MONIKA N. KOTHARI, 01/04-16/2020; overtime	73.44
1/29/20	Soundpath Teleconferencing 01/03/2020	.00
1/31/20	Lexis Research	.00
1/31/20	Westlaw Research	.00
1/31/20	Westlaw Research	.00
1/31/20	Westlaw Research	.00
	TOTAL DISBURSEMENTS	\$ 6,417.06

INVOICE TOTAL

\$ 6,417.06

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 22, 2020
INVOICE # 9524195

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

\$.00

DISBURSEMENTS

\$ 1,652.63

TOTAL INVOICE

\$ 1,652.63

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9524195

CLIENT NUMBER: 56604

APRIL 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH FEBRUARY 29, 2020:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

2/19/20	In-City Transportation, SUEDEEN G. KELLY, 02/13/2020; Uber to/from FERC.	42.18
2/21/20	In-City Transportation, MONIKA N. KOTHARI, 02/05/2020; overtime	14.30
2/21/20	Travel, REID J. SCHAR, 02/17-19/2020; San Francisco, CA; hearing.	1,596.15
	TOTAL DISBURSEMENTS	\$ 1,652.63

INVOICE TOTAL \$ 1,652.63

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 22, 2020
INVOICE # 9531789

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2020:

\$.00

DISBURSEMENTS

\$ 70.00

TOTAL INVOICE

\$ 70.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9531789

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2020:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

5/20/20	Court Fees, DAVID M. DIDION, 05/20/2020; FCC fee for the PG&E bankruptcy emergence.	70.00
	TOTAL DISBURSEMENTS	\$ 70.00

INVOICE TOTAL	\$ 70.00
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LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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CLIENT NUMBER: 56604
MATTER NUMBER: 10287

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
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B30A
SAN FRANCISCO, CA 94105

JULY 28, 2020
INVOICE # 9535448

EXPENSES
1907533

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

\$.00

DISBURSEMENTS

\$ 360.13

TOTAL INVOICE

\$ 360.13

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
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SAN FRANCISCO, CA 94105

INVOICE # 9535448

CLIENT NUMBER: 56604

JULY 28, 2020

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JUNE 30, 2020:

EXPENSES
1907533

MATTER NUMBER - 10287

DISBURSEMENTS

6/23/20	06/23/2020 UPS Delivery Service 1Z01X4270192828111	20.13
6/25/20	Court Fees, DAVID M. DIDION, 06/21/2020; FCC Filing Fee.	340.00
	TOTAL DISBURSEMENTS	\$ 360.13

INVOICE TOTAL \$ 360.13